

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR&RD Deptt. – Expenditure towards office expenses incurred for 2 months i.e August & September 2008 - Expenditure of Rs.3,941-00 – Sanction - Orders – Issued*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No.1537**

*Dated:- 15 -10 -2008.*

*Read .*

*G.O.Ms.No.148 Finance & Plg. (FW.Admin.I.TFR) Department      Dated  
21.10.2000.*

**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of **Rs.3,941-00 (Rupees Three Thousand Nine Hundred and forty one only)** towards office expenses other miscellaneous expenditure incurred for 2 months i.e August & September 2008 . The details of the expenditure is shown in the annexure to this order and the relevant vouchers are kept in the Department for office records.*

2. *The amount sanctioned in para(1) above shall be drawn and a cheque issued in favor of “Accounts Officer, Finance (CCS) Department.*
3. *The expenditure sanctioned in para 1 shall be debited to “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR&RD Department; 130 – Office Expenses; 132 – Other Office Expenses”.*
4. *This order does not require the concurrence of Finance (FW) Department as per orders in force.*

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**B.V.SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT.**

*The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.*

*Copy to :-  
SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**